

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S & T Dept. - Sanction of expenditure towards the Annual Maintenance contract for LG ARIA - 100 Key Telephone System for the use of Officials of E.F.S & T. Dept. - Order - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 70

Dated: 11.02.2009.

Read the following:

1. E.F.S & T. Dept. Lr. No.8942/OP/2008-1 Dt. 22-11-2008.
2. Invoice No. 928, Dt. 10-12-2008 from the Pioneer Telecom Services, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.14,023/- (Rupees fourteen thousands and twenty three only) to the Manager, Pioneer Telecom Services, Hyderabad towards the Annual Maintenance Contract for LG ARIA - 100, Key Telephone system for the use of Officials of E.F.S & T. Dept.

2. The expenditure sanctioned above shall be debited to Head of Account "3451 - MH 090 - Secretariat Economic Service, SH (20) - E.F.S. & T. Dept. - 130 - Office Expenses, 132 - Other Office Expenses"
3. The E.F.S. & T. (Claims) Department shall draw a cheque in favour of the Manager, Pioneer Telecom Services, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVT. (ENV.).

To

The E.F.S. & T. (Claims) Dept.

Copy to:

The Manager, Pioneer Telecom Services, Hyderabad.

The Deputy P.A.O., Secretariat, Hyderabad.

SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER